



ADMN

**Purchase Voucher**

Agency: 529

Health and Human Services Commission

**Voucher Number: 01477401****USAS Doc Number:****Payee Name / Address:**HUMAN COALITION  
PO BOX 5052  
FRISCO, TX 75035-0201**TCode: AP-225-STD****Origin: STO**

Payee ID/Check/Mail: 1264099950/9/000

Freight Amount: 0.00

Gross Amount (includes Frt.): 309,550.88

Discount Amt Taken: 0.00

Payment Amount: **309,550.88**

----- FOLD HERE -----

Line	PO ID	PCC	RTI	Invoice ID	Invoice Description	Amount
1	0000023911 S			HUMAN COALITION A-JULY	JULY 2018 PROGRAM; ALTERNATIVE TO ABORTION	309,550.88

ShipTo ID  
H102Contract#  
HHS000050200001Org PmtDt IC RC

<u>Invoice DT:</u>	08/20/2018	<u>Req'd Pay DT:</u>	
<u>Inv Recv'd DT:</u>	08/20/2018	<u>Pay Due DT:</u>	09/19/2018
<u>Service DT:</u>	07/31/2018	<u>PO DT:</u>	06/26/2018

	Account	Entry Event	Fund	Dept	Program	Class	Ref	Pri/grant	Amount
1.1	762300		0001	716C	5016A	03138	2018	GR	309,550.88
	Open Item Key:							Conf: N	Certified Amt: 0.00

**Descriptive Legal Text (DLT Comments):**PROGRAM; ALTERNATIVE TO ABORTION  
JULY 2018 @ \$309,550.88  
P.O. 23911

I approved this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. The payment complies with the General Appropriations Act.

Approved By	Approver Phone(Area+Number)	Date Approved	08/23/2018 Date Entered into CAPPS
Approved By	Approver Phone(Area+Number)	Date Approved	Richardson, Marcell Lee Entered By
<i>E. Richardson</i> Contact Name	5635 Contact Phone(Area+Number)		

3rd Level Approved  
AUG 24 2018  
By: *[Signature]*

# Contract Vendor Invoice Payment Request



01477401

HHSC Health Developmental and Independence Services

## Alternatives to Abortion

The attached invoice is approved for payment.

<b>Invoice Date:</b>	8/20/18
<b>Invoice Number:</b>	Human Coalition A
<b>Dept. ID/Speedchart:</b>	716C
<b>Object Code:</b>	762300
<b>Contract Number:</b>	HHS000050200001
<b>Contract Name:</b>	Alternative to Abortion
<b>Payee</b>	Human Coalition
<b>TIN:</b>	12640999509
<b>Mail Code:</b>	000
<b>Purchase Order Number:</b>	23911

Month of Service:	July	Amount:	\$ 309,550.88
Month of Service:		Amount:	
Month of Service:		Amount:	

X

<b>Invoice Received Date:</b>	8/20/18
<b>Payment Due On or Before:</b>	9/20/18

**Total Amount:**  
\$309,550.88

CONTACT		DATE
<b>Preparer's Name:</b>	Edgar Quinteros	8/22/2018
<b>Preparer's Phone:</b>	512-206-5678	

Approval		DATE
<b>Name of approver</b>	Lesley French	8/22/2018

SIGN-OFF		DATE
<b>Agency Contact/Preparer's Signature:</b>		

Contractor submitted and HHSC approved 1 budget transfers totaling \$7,178.48











[illegible]







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\$	394.87	\$	286.09
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100

510	\$	1,082
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**RFA Reference 2.7.1 F**  
**Issues Requiring HHSC Attention**

**Instructions**

**Entries must be entered monthly.**

**The report is due with the submission of the monthly invoice.**

**Enter information into the text box below to reflect issues that require HHSC attention.**

**Issues that should be considered, but are not limited to:**

**Problems that may delay performance;**

**Proposed corrective action required by HHSC, or an auditor; and**

**Any inadequacy in the performance of Grantee of any Grantee obligation.**

**Limited entry to 1,000 words.**

**Additional graphs or tables may be added to clarify numerical information.**

HHSC's Texas 211 and "Your Texas Benefits" Website - Human Coalition has a concern regarding the search results leading to abortion providers. We are also still waiting on a decision regarding social media approvals. With each month that passes by, our need to diversify into alternative marketing channels beyond Paid Search increases. As such, there are reasons for Social Media to be included as a necessary medium for engaging with women in Texas that need help the State provides:

82% of 18-29-year-olds have a facebook account.

75% of those individuals use Facebook daily.

Given that information, with the effectiveness found in advertising on Facebook, we aim to meet our clients where they are.

Paid Search is considered a pull strategy--meaning that individuals are actively seeking information or goods & services.

Social Media is considered a push strategy. There are many women on Facebook who are not aware of them and are not actively seeking those services for State programs but are not aware of them and are not actively seeking those services. By using Facebook Ads, we believe we can effectively bring awareness to many women in the State of Texas, engage with them, and help get them the resources they need to recalibrate their life's trajectory in a more positive direction.

Cost. Facebook Ads are relatively cost-effective and can contribute to a better cost-per

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-client



**Richardson, Marcy L (HHSC/DFPS)**

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**From:** HHSC AP  
**Sent:** Thursday, August 23, 2018 1:44 PM  
**To:** Richardson, Marcy L (HHSC/DFPS)  
**Cc:** HHSC AP  
**Subject:** FW: Human Coalition July 2018 Bill.- inv# Human Coalition A - \$309,550.88  
**Attachments:** HC July Cover Sheet Submitted 8 22 18.xls; Human Coalition July Billing workbook 08 20 2018.xlsx; July 2018 Monthly Reporting workbook A2A - BKFinal (1).xlsx

Hello,

Please review and process - invoice logged. Thank you!

**Robert Seidenberger**

Accounts Payable  
Health & Human Services Commission  
4900 N Lamar Blvd  
Austin, TX 78751

Phone: 512-438-4252

Fax: 512-538-4615

[Robert.Seidenberger@hhsc.state.tx.us](mailto:Robert.Seidenberger@hhsc.state.tx.us)

**From:** Quinteros, Edgar (HHSC)  
**Sent:** Wednesday, August 22, 2018 12:38 PM  
**To:** HHSC AP <[HHSC\\_AP@hhsc.state.tx.us](mailto:HHSC_AP@hhsc.state.tx.us)>  
**Cc:** Gicheru, James (HHSC) <[James.Gicheru@hhsc.state.tx.us](mailto:James.Gicheru@hhsc.state.tx.us)>; Hoffpauir, Ross (HHSC) <[Ross.Hoffpauir01@hhsc.state.tx.us](mailto:Ross.Hoffpauir01@hhsc.state.tx.us)>; French, Lesley (HHSC) <[Lesley.French@hhsc.state.tx.us](mailto:Lesley.French@hhsc.state.tx.us)>; Addington, Hugh (HHSC) <[Hugh.Addington@hhsc.state.tx.us](mailto:Hugh.Addington@hhsc.state.tx.us)>  
**Subject:** FW: Human Coalition July 2018 Bill.

Hello AP Team,

Please find attached the July billing for Alternatives to Abortion Contract #HHS000050200001, Human Coalition, with supporting documentation attached. I have also attached an email string with Lesley French's, Deputy Executive Commissioner, approval.

Please do not hesitate to reach out to me should you have any questions.

Thanks so much!

Thank you.

Edgar Quinteros

Contract Administration Manager I. Health and Human Services Commission  
Department of Health Developmental & Independence Services

[Edgar.Quinteros@hhsc.state.tx.us](mailto:Edgar.Quinteros@hhsc.state.tx.us)

Office (512) 206-5678



TEXAS  
Health and Human  
Services

Medical and  
Social Services

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**From:** French, Lesley (HHSC)  
**Sent:** Wednesday, August 22, 2018 12:11 PM  
**To:** Gicheru, James (HHSC) <[James.Gicheru@hhsc.state.tx.us](mailto:James.Gicheru@hhsc.state.tx.us)>  
**Cc:** Addington, Hugh (HHSC) <[Hugh.Addington@hhsc.state.tx.us](mailto:Hugh.Addington@hhsc.state.tx.us)>; Quinteros, Edgar (HHSC) <[Edgar.Quinteros@hhsc.state.tx.us](mailto:Edgar.Quinteros@hhsc.state.tx.us)>; Hoffpauir, Ross (HHSC) <[Ross.Hoffpauir01@hhsc.state.tx.us](mailto:Ross.Hoffpauir01@hhsc.state.tx.us)>  
**Subject:** RE: Human Coalition July 2018 Bill.

Approved.

Lesley French  
Deputy Executive Commissioner  
Health, Developmental and Independence Services

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**From:** Gicheru, James (HHSC)  
**Sent:** Wednesday, August 22, 2018 11:36 AM  
**To:** French, Lesley (HHSC) <[Lesley.French@hhsc.state.tx.us](mailto:Lesley.French@hhsc.state.tx.us)>  
**Cc:** Addington, Hugh (HHSC) <[Hugh.Addington@hhsc.state.tx.us](mailto:Hugh.Addington@hhsc.state.tx.us)>; Quinteros, Edgar (HHSC) <[Edgar.Quinteros@hhsc.state.tx.us](mailto:Edgar.Quinteros@hhsc.state.tx.us)>; Hoffpauir, Ross (HHSC) <[Ross.Hoffpauir01@hhsc.state.tx.us](mailto:Ross.Hoffpauir01@hhsc.state.tx.us)>  
**Subject:** Human Coalition July 2018 Bill.

Good Morning Lesley.

Please see attached the Human Coalition billing workbook and cover sheet in the amount of **\$309,550.88** for your approval.

After reviewing the reporting workbook, there are a few clarifying questions (also attached) that the program will clarify with Human Coalition tomorrow during our site visit but these will not alter the submitted bill.

Upon your approval I will send the invoice to AP for processing.

Thank you.  
James Gicheru  
Manager V, Health and Human Services Commission  
Department of Health Developmental & Independence Services  
[James.Gicheru@hhsc.state.tx.us](mailto:James.Gicheru@hhsc.state.tx.us)  
Office (512) 206-5448 Mobile (512) 944-8803



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